## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 02/14/2012 FORM APPROVED OMB NO. 0938-0391

| MANUAL OF PROVIDER OR SUPPLIER   | STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | 1` ′  |     | IPLE CONSTRUCTION  | (X3) DATE SURVEY<br>COMPLETED |            |  |
|--|---|--|--|---|-----|--|-------------------------------|------------|--|
| MAKE OF PROVIDER OR SUPPLIER  WITTENBERG LUTHERAN VILLAGE  OC491D SUMMANY STATELERY OF DETEROGRESS OF PAIL PRIESE OF SUMMANY STATELERY OF DETEROGRESS OF THE APPROPRIATE OF DETEROGRAPH OF THE APPROPRIATE OF DETEROGRAPH OF THE APPROPRIATE OF DETEROGRAPH OF THE APPROPRIATE OF DETEROR OF THE APPROPRIATE OF DETEROGRAPH OF THE APPROPRIATE OF TH |   |  |  | A. BUILDING 01  |     | ••   | R                             |            |  |
| WITENBERG LUTHERAN VILLAGE  (A) ID PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCIES PREFIX TAG  NEGUATORY OR LISC IDENTIFYING INFORMATION)  (K 000)  INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 111/41/1 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 02/09/12  Facility Number: 105608 AIM Number: 100290820  Surveyor: Bridget Brown, Life Safety Code Specialist  At this PSR survey, Wittenberg Lutheran Village was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.  This one story facility was determined to be of Type II (222) construction and was partially sprinklered. The Chaptel and Fellowship Hall occupy one wing of the facility and are not sprinklered. The Chaptel and Fellowship Hall occupy one wing of the facility and are not sprinklered. The Chaptel and Fellowship Hall occupy one wing of the facility and are not sprinklered. The Chaptel and Fellowship Hall occupy one wing of the facility has a fire along system with smoke detection in the corridors, spaces open to the corridors, and battery powered smoke detectors in resident rooms. The facility has a capacity of 155 and had a census of 146 at the time of this survey.  Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/13/12.   | 155608  |  | 155608   | B. WING   |     |  | 02/0                          | 02/09/2012 |  |
| PREFIX TAG REGULATORY OR ISC IDENTIFYING INFORMATION)  [K 000] INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 11/14/11 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 02/09/12  Facility Number: 000515 Provider Number: 100290820  Surveyor: Bridget Brown, Life Safety Code Specialist  At this PSR survey, Wittenberg Lutheran Village was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.  This one story facility was determined to be of Type II (222) construction and was partially sprinklered. The Chaple and Fellowship Hall occupy one wing of the facility and are not sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and battery powered smoke detectors in resident rooms. The facility has a capacity of 155 and had a census of 146 at the time of this survey.  Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/13/12.  |   |  |  |   |     | 1200 E LUTHER DR   |                               |            |  |
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| Code Recertification and State Licensure Survey conducted on 11/14/11 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 02/09/12  Facility Number: 000515 Provider Number: 155608 AIM Number: 100290820  Surveyor: Bridget Brown, Life Safety Code Specialist  At this PSR survey, Wittenberg Lutheran Village was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.  This one story facility was determined to be of Type II (222) construction and was partially sprinklered. The Chapel and Fellowship Hall occupy one wing of the facility and are not sprinklered. The facility has a fire alarm system with snoke detection in the corridors, spaces open to the corridors, and battery powered smoke detectors in resident rooms. The facility has a capacity of 155 and had a census of 146 at the time of this survey.  Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/13/12.   | {K 000}   | INITIAL COMMENTS   |  | {K (  | 000 | }  |                               |            |  |
| Code Specialist-Medical Surveyor on 02/13/12.  |   | A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 11/14/11 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 02/09/12  Facility Number: 000515 Provider Number: 155608 AIM Number: 100290820  Surveyor: Bridget Brown, Life Safety Code Specialist  At this PSR survey, Wittenberg Lutheran Village was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.  This one story facility was determined to be of Type II (222) construction and was partially sprinklered. The Chapel and Fellowship Hall occupy one wing of the facility and are not sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and battery powered smoke detectors in resident rooms. The facility has a capacity of 155 and had a census of 146 at the |  |   |     |  |                               |            |  |
|  | I ARODATORY   | Code Specialist-Med  | ical Surveyor on 02/13/12.                         |   |     | TITLE  |                               | (X6) DATE  |  |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION       |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: |                     | (X2) MULTIPLE CONSTRUCTION  A. BUILDING 01  B. WING |  | (X3) DATE SURVEY COMPLETED  R 02/09/2012 |                            |  |  |  |
|---|--|--|---------------------|---|--|--|----------------------------|--|--|--|
|   |  | 155608   | B. WIN              |   |  |  |                            |  |  |  |
| NAME OF PROVIDER OR SUPPLIER  WITTENBERG LUTHERAN VILLAGE |  |  |                     |   | STREET ADDRESS, CITY, STATE, ZIP CODE  1200 E LUTHER DR  CROWN POINT, IN 46307   |  |                            |  |  |  |
| (X4) ID<br>PREFIX<br>TAG                                  | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) |  | ID<br>PREFIX<br>TAG |   | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETION<br>DATE |  |  |  |
|   |  |  |                     |   |  |  |                            |  |  |  |
|   |  |  |                     |   |  |  |                            |  |  |  |